

VIOTA & ASSOCIATES CPA LLC

B5 CALLE TABONUCO, SUITE 216
 PMB 292
 GUAYNABO, PR 00968-3029

Invoice

INVOICE NUMBER: 20200549
 DATE: AUGUST 31, 2021

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
PROJECT: CONSULTING FEES					
JUL-27-21	CONSULTING FEES	-Post June Invoices -Post June payments in SAGE & PR Pay	2.00	\$100.00	\$200.00
AUG-09-21	CONSULTING FEES	Review July Invoices and calculate withholdings	1.00	\$100.00	\$100.00
AUG-20-21	CONSULTING FEES	Deposit at Firstbank	1.00	\$100.00	\$100.00
AUG-23-21	CONSULTING FEES	ACH Payment for July Invoices (1 of 2) Professional Services withholding payment	0.50	\$100.00	\$50.00
AUG-24-21	CONSULTING FEES	ACH Payment July Invoices (2 of 2)	0.50	\$100.00	\$50.00
AUG-26-21	CONSULTING FEES	July 2021 - Bank Reconciliation & General Accounting	4.50	\$100.00	\$450.00
TOTAL: CONSULTING FEES					\$950.00
Total hours for this invoice					9.50
Total before tax					\$950.00
PR SALES TAX (IVU)					\$0.00
Total amount of this invoice					\$950.00

MESSAGE

6% Withholding on Professional Services (Waiver Certificate Available Upon Request)